

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

PAID BY

Voucher prepared at

(Give place and date)

THE UNITED STATES, Dr.

Payee's Account No. _____

To _____

(Payee)

SAPC 20533
COPY 1 OF 2

(Address)		(City)	(State)	QUANTITY	UNIT PRICE		AMOUNT	
No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)			Cost	Per	Dollars	Cts.
		Discount Terms Cost					18,734	32
PAYMENT: Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final <input type="checkbox"/>								
Use continuation sheet(s) if necessary								
Shipped from	to	Weight	Government B/L No.	Total	18,734	32		
I certify that the above bill is correct and just and that payment has not been received. (Sign original only)					(Payee must NOT use this space)			
					Differences			
Date 10-18-57 *Payee <small>(Not required when a like certificate is made by payee on attached bill or bills)</small>					Amount verified; correct for <small>(Signature or initials)</small> 18,734 32			
Per	Title		Date		Invoice Rec'd.			
Contract No.	Date	Req. No.	Date					

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____

† _____ (Authorized Certifying Officer)

By _____

SIGN
ORIGINAL
ONLY

Title _____

Title _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for \$ _____
 { Cash, \$ _____, on _____, 19____, Payee _____ { on Treasurer of the United States in
favor of payee named above.

(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the name of the officer, must be written.

"John Doe Company, per John Smith, Secretary of the Treasury" would be made up as above.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

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Title _____

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes No
2. (a) Advertising by circular letters sent to _____ dealers.
(b) And by notices posted in public places Yes No

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with _____
5. Without advertising, it being impracticable to secure competition because of _____

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

★ U.S. GOVERNMENT PRINTING OFFICE : 1954—O-296700

STATINTL

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Next 1 Page(s) In Document Exempt

Approved For Release 2000/09/01 : CIA-RDP81B00879R000100170049-4

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BATCH NO	DATE	TICKET		PAYEE NAME		TR CODE	COST CNTR	ACCT	MJO	SO	W O	DATE 10/13/57	DISTR	AMT
		INVOICE CR MEMO	CHECK NO	OR VENDOR NO										
09 10 10 7	72	8499	352			55	254000	12501	5049	02	1		24.50	
													24.50 *	
													24.50 **	
09 10 10 7	72	8499	352			55	254000	12501	5049	09	1		3.50	
													3.50 *	
													3.50 **	
13 10 07 7	2186~58	10307	90			50	254000	12501	5049	90	1		66.90	
13 10 07 7	28049	10117	1319			50	254000	12501	5049	90	1		821.50	
13 10 07 7	28049	10117	1319			51	254000	12501	5049	90	1		4.11-	
13 10 07 7	59878	10117	1536			50	254000	12501	5049	90	1		20.80	
13 10 07 7	59878	10117	1536			51	254000	12501	5049	90	1		.42-	
17 10 08 7	216	11017	179			50	254000	12501	5049	90	1		560.00	
17 10 08 7	14153	10117	216			50	254000	12501	5049	90	1		57.30	
17 10 08 7	14153	10117	216			51	254000	12501	5049	90	1		1.15-	
17 10 08 7	14155	10117	216			50	254000	12501	5049	90	1		27.70	
17 10 08 7	14155	10117	216			51	254000	12501	5049	90	1		.55-	
17 10 08 7	8102	10117	300			50	254000	12501	5049	90	1		78.10	
17 10 08 7	8102	10117	300			51	254000	12501	5049	90	1		.78-	
16 10 08 7	46273	10117	51			50	254000	12501	5049	90	1		487.50	
16 10 08 7	46273	10117	51			51	254000	12501	5049	90	1		4.88-	
16 10 08 7	54070	11087	56			50	254000	12501	5049	90	1		54.00	
16 10 08 7	54070	11087	56			51	254000	12501	5049	90	1		1.08-	
16 10 08 7	515	10117	62			50	254000	12501	5049	90	1		1,419.00	
16 10 08 7	515	10117	62			51	254000	12501	5049	90	1		14.19-	
16 10 08 7	516	10117	62			50	254000	12501	5049	90	1		456.00	
16 10 08 7	516	10117	62			51	254000	12501	5049	90	1		4.56-	
16 10 08 7	517	10117	62			50	254000	12501	5049	90	1		425.60	
16 10 08 7	517	10117	62			51	254000	12501	5049	90	1		4.26-	
16 10 08 7	518	10117	62			50	254000	12501	5049	90	1		73.72	
16 10 08 7	518	10117	62			51	254000	12501	5049	90	1		.74-	
14 10 08 7	32414E	10117	250			50	254000	12501	5049	90	1		18.90	
14 10 08 7	32414E	10117	250			51	254000	12501	5049	90	1		.38-	

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BATCH NO	TICKET INVOICE CR MEMO	CHECK NO	PAYEE NAME		OR VENDOR NO	TR CODE	COST CNTR	ACCT	MJO	SO	W O	DATE 10/13/57	DISTR AMT
18 10 09 7	4677702	10147			18	50	254000	12501	5049	90	1		216.00
18 10 09 7	4677702	10147			18	51	254000	12501	5049	90	1		2.16-
18 10 09 7	211920	10147			127	50	254000	12501	5049	90	1		45.85
18 10 09 7	211920	10147			127	51	254000	12501	5049	90	1		.92-
18 10 09 7	14154	10147			216	50	254000	12501	5049	90	1		22.90
18 10 09 7	14154	10147			216	51	254000	12501	5049	90	1		.46-
18 10 09 7	DM-0839	10117			1319	50	254000	12501	5049	90	1		821.50-
18 10 09 7	DM-0839	10117			1319	51	254000	12501	5049	90	1		4.11
20 10 10 7	M383178	11087			171	50	254000	12501	5049	90	1		773.50
20 10 10 7	4401	10157			194	50	254000	12501	5049	90	1		45.00
20 10 10 7	4401	10157			194	51	254000	12501	5049	90	1		.45-
20 10 10 7	4402	10157			194	50	254000	12501	5049	90	1		35.00
20 10 10 7	4402	10157			194	51	254000	12501	5049	90	1		.35-
20 10 10 7	4403	10157			194	50	254000	12501	5049	90	1		25.00
20 10 10 7	4403	10157			194	51	254000	12501	5049	90	1		.25-
20 10 10 7	4404	10157			194	50	254000	12501	5049	90	1		24.00
20 10 10 7	4404	10157			194	51	254000	12501	5049	90	1		.24-
20 10 10 7	4405	10157			194	50	254000	12501	5049	90	1		25.00
20 10 10 7	4405	10157			194	51	254000	12501	5049	90	1		.25-
20 10 10 7	4408	10157			194	50	254000	12501	5049	90	1		45.00
20 10 10 7	4408	10157			194	51	254000	12501	5049	90	1		.45-
20 10 10 7	15085	10157			286	50	254000	12501	5049	90	1		1,298.50
20 10 10 7	15085	10157			286	51	254000	12501	5049	90	1		12.99-
20 10 10 7	DM-0842	10157			286	50	254000	12501	5049	90	1		1,122.00-
20 10 10 7	DM-0842	10157			286	51	254000	12501	5049	90	1		11.22
20 10 10 7	DM-0844	10157			286	50	254000	12501	5049	90	1		76.50-
20 10 10 7	DM-0844	10157			286	51	254000	12501	5049	90	1		.77
20 10 10 7	P-07449	10157			1550	50	254000	12501	5049	90	1		47.06
20 10 10 7	P-07449	10157			1550	51	254000	12501	5049	90	1		.47-
20 10 10 7	2541453	10157			1551	50	254000	12501	5049	90	1		5.04
21 10 11 7	621670	10255			65	50	254000	12501	5049	90	1		520.95
21 10 11 7	621670	10255			65	51	254000	12501	5049	90	1		10.42-
21 10 11 7	621673	10257			65	50	254000	12501	5049	90	1		1,801.45
21 10 11 7	621673	10257			65	51	254000	12501	5049	90	1		36.03-
21 10 11 7	6867	11047			98	50	254000	12501	5049	90	1		297.85
21 10 11 7	212064	10167			127	50	254000	12501	5049	90	1		33.97

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		INVOICE CR MEMO	CHECK NO												
21	10	11	7	212064	10167	127	51	254000	12501	5049	90	1			.68-
22	10	11	7	3318	10167	157	50	254000	12501	5049	90	1			300.00
22	10	11	7	3318	10167	157	51	254000	12501	5049	90	1			3.00-
22	10	11	7	M38317C	11087	171	50	254000	12501	5049	90	1			59.50
22	10	11	7	8355	11087	181	50	254000	12501	5049	90	1			32.40
22	10	11	7	8355	11087	181	51	254000	12501	5049	90	1			.65-
22	10	11	7	14154A	11087	216	50	254000	12501	5049	90	1			6.75
22	10	11	7	14154A	11087	216	51	254000	12501	5049	90	1			.14-
22	10	11	7	8131	10167	300	50	254000	12501	5049	90	1			84.53
22	10	11	7	8131	10167	300	51	254000	12501	5049	90	1			.85-
08	10	09	7	1739	10107	106	55	254000	12501	5049	90	1			30.88
08	10	09	7	1739	10107	106	55	254000	12501	5049	90	1			.62-
09	10	10	7	72	8499	352	55	254000	12501	5049	90	1			19.41
09	10	10	7	72	8499	352	55	254000	12501	5049	90	1			66.45
															8,316.63 *
															8,316.63 **
															Total 8,344.63 ***

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